



Annual Certification Report and Sharing Agreement

This Report must be submitted by October 31, 2019 For Fiscal Year 2019 ending on June 30, 2019

Name of Agency:	Anytown Police Department		
Contact Person:	John Smith	Email:	j.smith@anytownpd.com
Mailing Address:			
123 Main Street	Anytown	VA	23231
(Street)	(City)	(Zip Code)	
Phone #:	804-555-2222	Federal ID #:	54-1111111
		Fax #:	804-555-2220

Summary of Asset Forfeiture Fund Activity

		Funds
1. Beginning Asset Forfeiture Fund Balance Must agree to prior FY Annual Report's Ending Balance in line 10.	1	\$17,344.22
2. State Asset Forfeiture Funds Received from DCJS	2	\$3,777.53
3. State Asset Forfeiture Funds Received from DCJS as the Fiscal agent for a Task Force	3	\$0.00
4. Other Income (Transfers from other agencies) Attach Itemized List	4	\$2,455.68
5. Other Income - (Auction Proceeds, Forfeiture Proceeds under \$500.00, etc.) Attach Itemized List	5	\$4,688.21
6. Interest Income Accrued	6	\$4.67
7. Adjustment to Income that was not reported on prior fiscal year Certification Report. Attach documentation.	7	\$0.00
8. Total Asset Forfeiture Funds (total of lines 1-7). THIS ROW AUTO CALCULATES BY FORMULA	8	\$28,270.31
9. State Forfeiture Funds Spent (totals line L.) DO NOT POPULATE - THIS ROW AUTO CALCULATES BY FORMULA	9	\$10,497.55
10. Asset Forfeiture Fund Balance. This row auto calculates by formula. (This amount must be in agreement with the balance of the City/County Treasurer's accounts.)	10	\$17,772.76

Summary of Monies Spent: Keep invoices for your records and for audit purposes; do not send to DCJS.

a. Total spent on salaries (for temporary situations-see instructions) Attach Itemized List	a.	\$0.00
b. Total spent on informants and "buy money" Attach Itemized List	b.	\$500.00
c. Total spent on travel and training Attach Itemized List	c.	\$1,275.00
d. Total spent on communications and computers Attach Itemized List	d.	\$1,864.55
e. Total spent on firearms and weapons Attach Itemized List	e.	\$0.00
f. Total spent on body armor and protective gear Attach Itemized List	f.	\$0.00
g. Total spent on electronic surveillance equipment Attach Itemized List	g.	\$6,078.00
h. Total spent on building and improvements Attach Itemized List	h.	\$0.00
i. Total spent on other law enforcement expenses Attach Itemized List	i.	\$0.00
j. Total transfers to other law enforcement agencies Attach List of of Recipients	j.	\$0.00
k. Adjustment to Monies Spent that was not reported on the prior fiscal year Certification Report.	k.	\$780.00
l. Total of Monies Spent (totals equal line a-k) DO NOT POPULATE - THIS ROW AUTO CALCULATES BY FORMULA	l.	\$10,497.55

Supplemental Information

1. Total forfeited amounts sent to the State Literary Fund	1	\$5,600.00
2. Total forfeited amounts received from the Federal Equitable Sharing Program see instructions for required reporting on criminal charges	2	\$29,680.00

Certification

Under penalty of perjury, the undersigned hereby certifies that the information in this report is an accurate account of funds received and spent by the law enforcement agency under the Virginia Forfeited Asset Sharing Program during this reporting period. The undersigned hereby certifies and agrees to the regulations and guidelines of the Forfeited Asset Sharing Program .

Chief Amanda B. Goode	7/18/2019	Kenneth W. Stalling	7/23/2019
Name (Print or Type Above)	Date	Name (Print or Type Above)	Date
Law Enforcement Agency Head		Governing Body Head-Title	Town Manager

Signature	Signature
Patricia A. Bolding	Additional Officer Name
7/20/2019	7/21/2019
Name (Print or Type Above)	Name (Print or Type Above)
City or County Treasurer	Additional Officer Title
	Finance Director

Signature

Signature